### **PHA Plans**

Streamlined Annual Version

### U.S. Department of Housing and Urban Development Office of Public and Indian

Office of Public and Indian Housing

OMB No. 2577-0226 (exp. 05/31/2006)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937 that introduced 5-year and annual PHA Plans. The full PHA plan provides a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form allows eligible PHAs to make a streamlined annual Plan submission to HUD consistent with HUD's efforts to provide regulatory relief for certain types of PHAs. Public reporting burden for this information collection is estimated to average 11.7 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

**Privacy Act Notice.** The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Information in PHA plans is publicly available.

Streamlined Annual PHA Plan for Fiscal Year: 2007

**PHA Name:** 

# HOUSING AUTHORITY OF THE CITY OF PEARSON

NOTE: This PHA Plan template (HUD-50075-SA) is to be completed in accordance with instructions contained in previous Notices PIH 99-33 (HA), 99-51 (HA), 2000-22 (HA), 2000-36 (HA), 2000-43 (HA), 2001-4 (HA), 2001-26 (HA), 2003-7 (HA), and any related notices HUD may subsequently issue.

form **HUD-50075-SA** (4/30/2003)

### Streamlined Annual PHA Plan Agency Identification

PHA Name: Housing Author	ority of t	the Cit	y of Pearson	PHA Number	: GA165
PHA Fiscal Year Beginning	g: (mm/	yyyy) -	-7.01.07		
PHA Programs Administer  Public Housing and Section 8  Number of public housing units:  Number of S8 units:	B □Se	<b>ction 8</b> r of S8 un		ublic Housing Onlor of public housing units	
☐PHA Consortia: (check be	ox if subn	nitting a	a joint PHA I	Plan and complete	table)
Participating PHAs	PHA Code		m(s) Included in Consortium	Programs Not in the Consortium	# of Units Each Program
Participating PHA 1: Participating PHA 2: Participating PHA 3:					
PHA Plan Contact Informa Name: Theresa Lovein, ED TDD:	ation:	Email	Phone: 229.	686.9321 : nashvillehousing	@alltel.net
Public Access to Informatio Information regarding any acti (select all that apply)  PHA's main administrative	vities out	lined in	-	n be obtained by co	
Display Locations For PHA	\ Plans	and Su	ipporting <b>E</b>	Oocuments	
The PHA Plan revised policies or public review and inspection.  If yes, select all that apply:  Main administrative office PHA development manag Main administrative office Public library  PHA Plan Supporting Documents  Main business office of the Other (list below)	Yes e of the Plement off e of the lo PHA s are avail	HA ices cal, cou	nty or State ginspection at:	government Other (list below	/) ly)

### Streamlined Annual PHA Plan Fiscal Year 2007

[24 CFR Part 903.12(c)]

#### **Table of Contents**

[24 CFR 903.7(r)]

Provide a table of contents for the Plan, including applicable additional requirements, and a list of supporting documents available for public inspection.

$\boxtimes$	1. Site-Based Waiting List Policies
903.7(b)	(2) Policies on Eligibility, Selection, and Admissions
$\boxtimes$	2. Capital Improvement Needs
903.7(g)	Statement of Capital Improvements Needed
	3. Section 8(y) Homeownership
903.7(k)	0(1)(i) Statement of Homeownership Programs
$\boxtimes$	4. Project-Based Voucher Programs
	5. PHA Statement of Consistency with Consolidated Plan. Complete only if PHA has
	changed any policies, programs, or plan components from its last Annual Plan.

6. Supporting Documents Available for Review

PHA PLAN COMPONENTS

A.

 $\boxtimes$ 

7. Capital Fund Program and Capital Fund Program Replacement Housing Factor, Annual Statement/Performance and Evaluation Report

8. Capital Fund Program 5-Year Action Plan

#### B. SEPARATE HARD COPY SUBMISSIONS TO LOCAL HUD FIELD OFFICE

**Form HUD-50076**, <u>PHA Certifications of Compliance with the PHA Plans and Related Regulations:</u> <u>Board Resolution to Accompany the Streamlined Annual Plan</u> identifying policies or programs the PHA has revised since submission of its last Annual Plan, and including Civil Rights certifications and assurances the changed policies were presented to the Resident Advisory Board for review and comment, approved by the PHA governing board, and made available for review and inspection at the PHA's principal office;

For PHAs Applying for Formula Capital Fund Program (CFP) Grants:

**Form HUD-50070**, *Certification for a Drug-Free Workplace*;

Form HUD-50071, Certification of Payments to Influence Federal Transactions; and

Form SF-LLL &SF-LLLa, Disclosure of Lobbying Activities.

### 1. Site-Based Waiting Lists (Eligibility, Selection, Admissions Policies)

[24 CFR Part 903.12(c), 903.7(b)(2)]

Exemptions: Section 8 only PHAs are not required to complete this component.

### NOT APPLICABLE (NO SITE-BASED WAITING LISTS)

### A. Site-Based Waiting Lists-Previous Year

1. Has the PHA operated one or more site-based waiting lists in the previous year? If yes, complete the following table; if not skip to B.

Site-Based Waiting Lists					
Development Information: (Name, number, location)	Date Initiated	Initial mix of Racial, Ethnic or Disability Demographics	Current mix of Racial, Ethnic or Disability Demographics since Initiation of SBWL	Percent change between initial and current mix of Racial, Ethnic, or Disability demographics	

2.	What is the nu at one time?	mber of site ba	ased waiting list devel	opments to which fam	ilies may apply
3.	How many unit based waiting		n applicant turn down	before being removed	I from the site-
4.	or any court or complaint and	der or settleme describe how	ent agreement? If yes	ding fair housing com, describe the order, agiting list will not violate below:	greement or
В.	Site-Based W	aiting Lists –	Coming Year		
	-	•	more site-based waitin	ng lists in the coming y	/ear, answer each
1. I	How many site-	based waiting	lists will the PHA ope	erate in the coming year	ır?
2.	Yes No	year (that is, the waiting list plant)	hey are not part of a pan)?	ased waiting lists new reviously-HUD-appro	
3.	Yes No	If yes, how may the interest of the interest o	s be on more than one	list simultaneously	

based waiting li PHA 1 All PH Manaş	ists (select all that apply)? main administrative office HA development management offices gement offices at developments with site-based waiting lists development to which they would like to apply (list below)			
2. Capital Impro				
24 CFR Part 903.12				
Exemptions: Section	8 only PHAs are not required to complete this component.			
A. Capital Fund	l Program			
1. X Yes No	Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete items 7 and 8 of this template (Capital Fund Program tables). If no, skip to B.			
2. ☐ Yes ⊠ No:	Does the PHA propose to use any portion of its CFP funds to repay debt incurred to finance capital improvements? If so, the PHA must identify in its annual and 5-year capital plans the development(s) where such improvements will be made and show both how the proceeds of the financing will be used and the amount of the annual payments required to service the debt. (Note that separate HUD approval is required for such financing activities.).			
B. HOPE VI an Capital Fund	d Public Housing Development and Replacement Activities (Non-			
* *	HAs administering public housing. Identify any approved HOPE VI and/or opment or replacement activities not described in the Capital Fund Program			
1. ☐ Yes ⊠ No:	Has the PHA received a HOPE VI revitalization grant? (if no, skip to #3; if yes, provide responses to the items on the chart located on the next page, copying and completing as many times as necessary).			
2. Status of HC	PE VI revitalization grant(s):			
	HOPE VI Revitalization Grant Status			
a. Development Name: b. Development Number:				
c. Status of Grant:				
	Plan under development Plan submitted, pending approval			
Revitalization I	Plan approved			
Activities pursuant to an approved Revitalization Plan underway				

3. ☐ Yes ⊠ No:	Does the PHA expect to apply for a HOPE VI Revitalization grant in the Plan year?
	If yes, list development name(s) below:
4. ☐ Yes ⊠ No:	Will the PHA be engaging in any mixed-finance development activities for public housing in the Plan year? If yes, list developments or activities below:
5. ☐ Yes ⊠ No: V	Will the PHA be conducting any other public housing development or replacement activities not discussed in the Capital Fund Program Annual Statement? If yes, list developments or activities below:
3. Section 8 Tena	ant Based AssistanceSection 8(y) Homeownership Program
	FR Part 903.12(c), 903.7(k)(1)(i)]
NOT APPLICABLE	
1 Yes No:	Does the PHA plan to administer a Section 8 Homeownership program pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR part 982? (If "No", skip to the next component; if "yes", complete each program description below (copy and complete questions for each program identified.)
2. Program Descripti	on:
a. Size of Program	
Yes No:	Will the PHA limit the number of families participating in the Section 8 homeownership option?
	If the answer to the question above was yes, what is the maximum number of participants this fiscal year?
b. PHA established e  ☐ Yes ☐ No:	Will the PHA's program have eligibility criteria for participation in its Section 8 Homeownership Option program in addition to HUD criteria? If yes, list criteria:
c. What actions will	the PHA undertake to implement the program this year (list)?
3. Capacity of the PH	HA to Administer a Section 8 Homeownership Program:
Establishing a	strated its capacity to administer the program by (select all that apply): minimum homeowner downpayment requirement of at least 3 percent of e and requiring that at least 1 percent of the purchase price comes from the arces.

7. Capital Fund Program Annual Statement/Performance and Evaluation
Report and Replacement Housing Factor
<ul> <li>Requiring that financing for purchase of a home under its Section 8 homeownership will be provided, insured or guaranteed by the state or Federal government; comply with secondary mortgage market underwriting requirements; or comply with generally accepted private sector underwriting standards.</li> <li>Partnering with a qualified agency or agencies to administer the program (list name(s) and years of experience below):</li> <li>Demonstrating that it has other relevant experience (list experience below):</li> </ul>
4. Use of the Project-Based Voucher Program
NOT APPLICABLE
Intent to Use Project-Based Assistance
Yes No: Does the PHA plan to "project-base" any tenant-based Section 8 vouchers in the coming year? If the answer is "no," go to the next component. If yes, answer the following questions.
1. Yes No: Are there circumstances indicating that the project basing of the units, rather than tenant-basing of the same amount of assistance is an appropriate option? If yes, check which circumstances apply:
low utilization rate for vouchers due to lack of suitable rental units access to neighborhoods outside of high poverty areas other (describe below:)
2. Indicate the number of units and general location of units (e.g. eligible census tracts or smaller areas within eligible census tracts):
5. PHA Statement of Consistency with the Consolidated Plan [24 CFR Part 903.15]
For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary) only if the PHA has provided a certification listing program or policy changes from its last Annual Plan submission.
1. Consolidated Plan jurisdiction: (GEORGIA)
2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)
<ul> <li>The PHA has based its statement of needs of families on its waiting lists on the needs expressed in the Consolidated Plan/s.</li> <li>The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.</li> <li>The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.</li> </ul>

$\boxtimes$	Activities to be undertaken by the PHA in the coming year are consistent with the
	initiatives contained in the Consolidated Plan. (list below)
	Other: (list below)

3. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

#### **Georgia Summary**

The housing dilemma for the State of Georgia has been assessed in the FFY 2005 Consolidated Plan for the State of Georgia. Regulatory barriers to affordable homes have also been identified. A comprehensive housing strategic plan is included in the Consolidated Plan.

#### **Housing Needs Identified**

The Housing and Homeless Needs Assessment identifies the cost burden of housing as the most common problem affecting all households regardless of tenure, income or household type. Almost one in four households pays at least 30% of their income for housing. At least 9% of all Georgia households are severely cost burdened and devote at least 50% of their income for housing.

Renter households are more severely cost burdened at the extremely low income levels than homeowners. In contrast, homeowners in the three higher income categories are more cost burdened than renters. Although Georgia has a very diverse ethnic and racial mixture, data shows evidence of disproportionate need for two groups. These groups are the Hispanic and elderly black households.

Georgia populations with supportive housing needs include the elderly and frail elderly; individuals with mental, physical and/or developmental disabilities; individuals with alcohol and/or drug addictions; individuals with HIV/AIDS; migrant farm workers and *public housing residents*.

#### **Needs of Homeless**

It is estimated that 30,000 individuals are homeless statewide each year. Important subsets to the homeless population with specific and differing needs include victims of domestic violence, children and youth (including those aging out of foster care), substance abusers, persons with AIDS-related diseases, and individuals with severe mental illness.

#### **Lead Based Paint**

Low-income households that earn between 0 and 50% of MFI are least able to afford well-maintained housing and therefore are often at greater risk of lead poisoning. Using 2000 Census data for the number of housing units by tenure and year built, along with 2000 CHAS data for the distribution of housing units by age, tenure and income group, it was found that more than

300,000 housing units occupied by low-income households are believed to have lead-based paint hazards. This problem almost equally impacts owners and renters with low and moderate incomes.

#### **Housing Market Conditions**

In 2000, Georgia's housing stock consisted of 67% single-family houses, 7% two to four unit houses, 14% multifamily units and 12% mobile homes.

From 200 to 2002, the housing unit inventory increased by an estimated 6.3%, or 205,335 units, to 3,487,088. During this same time period, Georgia ranked fourth in the nation as having the greatest percentage of housing unit change. Much of this development activity was concentrated in or near Atlanta. In fact, in 2002 and 2003, Atlanta had the highest number of building permits issued out of all MSAs in the United States. Statewide in 2002, building permits were issued for 97,385 units. However, building permits in 2003 declined to 93,773. The majority of these permits were issued for single-family units.

#### **Housing Structural Conditions**

The 2000 U. S. Census contains five factors that describe the condition of the housing stock including presence of kitchen and plumbing facilities, heating source, overcrowding and age of the housing unit. These factors have obvious limitations: no information provided on the actual structural conditions of the housing units. Fortunately, these statistics do provide some measure of housing conditions. The following summarizes the findings for housing conditions in each of the four categories reported in the 2000 Census.

Kitchen Facilities – More than 99% of Georgia's housing units had kitchen facilities. Only 0.5% lacked complete kitchen facilities.

Plumbing Facilities – Almost all housing units had plumbing fixtures. Only 0.5% lacked complete plumbing facilities.

Heating Source – The majority of the houses (49%) heated by utility gas. Thirty-eight percent utilized electricity as the source of heating. Eleven percent used bottled, tank or LP gas and the remaining used another fuel or no fuel at all.

Overcrowding – Conditions of overcrowding, defined as more than 1% per room, affected 4.8% of all occupied housing units in Georgia. Renters were more likely to live in overcrowded units than owners. Hispanics were more likely to live in overcrowded housing than all other racial/ethnic groups.

Age of Housing Stock – Twenty-eight percent of Georgia's housing units were 10 years of or less in 2000, 22% were between 11 and 20 years old, 31% were between 21 and 40 years old, and 19% were at least 40 years old.

#### The Most Important Need - Access to Affordable Housing

The inherent nature of homelessness dictates that the solution is to increase access to affordable housing. Based on the current federal minimum wage of \$5.15 per hour, a household earning a single minimum wage can pay not more than \$247 per month for rent, before the household becomes cost burden ed. At \$412 per month for rent, the household becomes extremely cost burdened. Within the Atlanta MSA, the 2005 fair market rent for a two-bedroom unit is \$928.

In Georgia, 32.5% of households rent whereas 67% own homes. According to the National Low Income Housing Coalition, 68.5% of extremely low-income renter households in Georgia are cost burdened, and 53.4% of Georgia's extremely low income renter households are severely cost burdened.

Safety must also be considered in order to eliminate homelessness. Most housing available at a cost low enough to be affordable is found in neighborhoods distressed by violence and crime. Homeless clients have been reported to prefer staying in shelters rather than living in areas where they or their children may be in danger.

Additional programs and incentives are needed in order to disperse affordable housing opportunities to Georgia's low-income families and individuals. More efforts are also needed to prevent new households from becoming homeless and to assist the existing homeless population in securing permanent housing.

#### **Summary**

The goals of this Housing Authority address the housing problems identified in the State of Georgia Comprehensive Consolidated Five Year Plan. The Housing Authority will continue to provide housing to low, very low and moderately income families who qualify for the housing programs to the fullest extent possible within the budget restraints imposed on the Housing Authority.

### **Violence Against Women Act**

On January 5, 2006, President Bush signed the Violence Against Women Act into law as Public Law 109-162. Section 603 of the law amends Section 5 A of the U. S. Housing Act ((42 U.S.C. 1437c-1) to require five year and annual Agency Plans contain information regarding any goals, activities, objectives, policies or programs intended to support or assist victims of domestic violence, dating violence, sexual assault or stalking.

Sections 606 and 607 amend the Section 8 and public housing sections of the U. S. Housing Act (42 U.S.C. 1437f and 1437d) to protect certain victim of criminal domestic violence, dating violence, sexual assault or stalking – as well as members of the victims' immediate families – from losing HUD-assisted housing as a consequence of the abuse of which they were the victim.

Based on the statutory requirements, the PHA provides each public housing participant with a notice of tenant's rights under Section 607 of the Violence Against Women and Department of Justice Reauthorization Act of 2005. The notice provides definitions for domestic violence, dating violence, and stalking. The notice sets forth the applicable provisions under any domestic violence, dating violence, or stalking that may occur and/or has occurred with applicants/tenants.

### <u>6. Supporting Documents Available for Review for Streamlined Annual PHA Plans</u>

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

	List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Related Plan Component				
NA	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Standard Annual, Standard Five-Year, and Streamlined Five-Year/Annual Plans;	5 Year and Annual Plans				
X	PHA Certifications of Compliance with the PHA Plans and Related Regulations and Board Resolution to Accompany the Streamlined Annual Plan	Streamlined Annual Plans				
NA	Certification by State or Local Official of PHA Plan Consistency with Consolidated Plan.	5 Year and standard Annual Plans				
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans				
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is located and any additional backup data to support statement of housing needs for families on the PHA's public housing and Section 8 tenant-based waiting lists.	Annual Plan: Housing Needs				
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources				
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP] and the Site-Based Waiting List Procedure.	Annual Plan: Eligibility, Selection, and Admissions Policies				
X	Deconcentration Income Analysis	Annual Plan: Eligibility, Selection, and Admissions Policies				
X	Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing.   Check here if included in the public housing A&O Policy.	Annual Plan: Eligibility, Selection, and Admissions Policies				
NA	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies				
X	Public housing rent determination policies, including the method for setting public housing flat rents.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				
X	Schedule of flat rents offered at each public housing development.  Check here if included in the public housing A & O Policy.	Annual Plan: Rent Determination				

List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Related Plan Component			
NA	Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a supporting document) and written analysis of Section 8 payment standard policies.   Check here if included in Section 8 Administrative Plan.	Annual Plan: Rent Determination			
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation).	Annual Plan: Operations and Maintenance			
X	Results of latest Public Housing Assessment System (PHAS) Assessment (or other applicable assessment).	Annual Plan: Management and Operations			
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency			
NA	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations			
NA	Any policies governing any Section 8 special housing types  Check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance			
X	Public housing grievance procedures  Check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures			
NA	Section 8 informal review and hearing procedures.  Check here if included in Section 8 Administrative Plan.	Annual Plan: Grievance Procedures			
X	The Capital Fund/Comprehensive Grant Program Annual Statement /Performance and Evaluation Report for any active grant year.	Annual Plan: Capital Needs			
NA	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants.	Annual Plan: Capital Needs			
NA	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing.	Annual Plan: Capital Needs			
X	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See PIH Notice 99-52 (HA).	Annual Plan: Capital Needs			
NA	Approved or submitted applications for demolition and/or disposition of public housing.	Annual Plan: Demolition and Disposition			
NA	Approved or submitted applications for designation of public housing (Designated Housing Plans).	Annual Plan: Designation of Public Housing			
NA	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937.	Annual Plan: Conversion of Public Housing			
X	Documentation for required Initial Assessment and any additional information required by HUD for Voluntary Conversion.	Annual Plan: Voluntary Conversion of Public Housing			
NA	Approved or submitted public housing homeownership programs/plans.	Annual Plan: Homeownership			
NA	Policies governing any Section 8 Homeownership program (Sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership			
X	Public Housing Community Service Policy/Programs  Check here if included in Public Housing A & O Policy	Annual Plan: Community Service & Self-Sufficiency			
X	Cooperative agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies.	Annual Plan: Community Service & Self-Sufficiency			
NA	FSS Action Plan(s) for public housing and/or Section 8.	Annual Plan: Community Service & Self-Sufficiency			
X	Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing.	Annual Plan: Community Service & Self-Sufficiency			
NA	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services	Annual Plan: Community			

List of Supporting Documents Available for Review					
Applicable	Supporting Document Related Plan Component				
& On					
Display					
	grant) grant program reports for public housing.	Service & Self-Sufficiency			
X	Policy on Ownership of Pets in Public Housing Family Developments (as required	Annual Plan: Pet Policy			
	by regulation at 24 CFR Part 960, Subpart G).				
	☐ Check here if included in the public housing A & O Policy.				
X	The results of the most recent fiscal year audit of the PHA conducted under the	Annual Plan: Annual			
	Single Audit Act as implemented by OMB Circular A-133, the results of that	Audit			
	audit and the PHA's response to any findings.				
X	Other supporting documents (optional)	(specify as needed)			
	(list individually; use as many lines as necessary)				
X	Violence Against Women Act Documentation/Requirements	Annual Plan			
NA	Consortium agreement(s) and for Consortium Joint PHA Plans Only:	Joint Annual PHA Plan for			
	Certification that consortium agreement is in compliance with 24 CFR Part 943	Consortia: Agency			
	pursuant to an opinion of counsel on file and available for inspection.	Identification and Annual			
		Management and			
		Operations			

	ormance and Evaluation Report			
Capital Fund Program	and Capital Fund Program Replacement Housing Fac	tor (CFP/CFPRHF) Part I: Su	ımmary	
PHA Name: Housing A	uthority of the City of Pearson	Grant Type and Number		
		Capital Fund Program Gr		)7
		Replacement Housing Fa		
	ement ☐Reserve for Disasters/ Emergencies ☐Reviso			
		ormance and Evaluation Repo		T
Line No.	Summary by Development Account		mated Cost	
		Original	Revised	Obligat
1	Total non-CFP Funds			
2	1406 Operations	\$29,356		
3	1408 Management Improvements			
4	1410 Administration			
5	1411 Audit			
6	1415 Liquidated Damages			
7	1430 Fees and Costs			
8	1440 Site Acquisition			
9	1450 Site Improvement			
10	1460 Dwelling Structures			
11	1465.1 Dwelling Equipment—Nonexpendable			
12	1470 Nondwelling Structures			
13	1475 Nondwelling Equipment			
14	1485 Demolition			

Annual Statement/Performan	nce and Evaluation Report			
Capital Fund Program and C	Capital Fund Program Replacement Housing Factor (C	CFP/CFPRHF) Part I: Su	ımmary	
PHA Name: Housing Author	rity of the City of Pearson	<b>Grant Type and Numbe</b>		
		Capital Fund Program Gr	ant No: GA06P1655010	)7
		Replacement Housing Fa	ctor Grant No:	
<b>⊠Original Annual Statemen</b>	t Reserve for Disasters/ Emergencies Revised An	nual Statement (revision	no: )	
☐Performance and Evaluati	on Report for Period Ending:  Final Performa	nce and Evaluation Repo	ort	
Line No.	Summary by Development Account	Total Esti	mated Cost	
		Original	Revised	Obliga
15	1490 Replacement Reserve			
16	1492 Moving to Work Demonstration			
17	1495.1 Relocation Costs			
18	1499 Development Activities			
19	1501 Collaterization or Debt Service			
20	1502 Contingency			
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$29,356		
22	Amount of line 21 Related to LBP Activities			
23	Amount of line 21 Related to Section 504 compliance			
24	Amount of line 21 Related to Security – Soft Costs			
25	Amount of Line 21 Related to Security – Hard Costs			
26	Amount of line 21 Related to Energy Conservation			
	Measures			

PHA Name: <b>Housing</b>	Authority of the City of Pearson	Grant Type and	d Number			Federal FY of Gran
				: GA06P16550107	7	
		Replacement He	ousing Factor Gr	ant No:		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Est	imated Cost	Total Acti
				Original	Revised	Funds Obligated
PHA Wide	Operations	1406		\$29,356		
	_					

Annual Statement/Performa								
Capital Fund Program and		rogram Rej	placer	ment Housing	g Factor (CFP/CF)	PRHF)		
Part III: Implementation So	<u> chedule</u>							
PHA Name: Housing Author	ity of the City o	f Gr	rant T	Type and Nun	nber			Federal FY of
Pearson		C	L'apital	Fund Program	m No: GA06P16550	017		
		R.	teplace	ement Housing	g Factor No:			
Development Number	Al'	l Fund Oblig	igated		<i>I</i>	All Funds Expended		Reason
Name/HA-Wide Activities	(Qu	arter Ending	g Date	(د	((	Quarter Ending Date)		
	Original	Revised	d	Actual	Original	Revised	Actual	
PHA Wide	06.30.09	1		ı	06.30.11	'		
					1	'		

G 1: 1E 1E	7. 57 4 4	DI .			
Capital Fund Program I	ive-Year Action	Plan			
PART I: Summary PHA Name				☐ Original 5-Year Plan ☐ Revision No:	
Development Number/Name/ HA-Wide	Year 1	Work Statement for Year 2 FFY Grant: FY08	Work Statement for Year 3 FFY Grant: FY09	Work Statement for Year 4 FFY Grant: FY10	Work Statement for Year 5 FFY Grant: FY11
		PHA FY: FY09	PHA FY: FY10	PHA FY: FY11	PHA FY: FY12
	Annual Statement				
PHA WIDE		\$29,356	\$29,356	\$29,356	\$29,356
CFP Funds Listed for 5- year planning		\$29,356	\$29,356	\$29,356	\$29,356
Replacement Housing Factor Funds					

	ogram Five-Year Action Planing Pages—Work Activities					
Activities for		ctivities for Year :_08		Ad	ctivities for Year: _09	
Year 1		FFY Grant: FY08			FFY Grant: FY09	
		PHA FY: FY09			PHA FY: FY10	
	Development	Major Work	Estimated Cost	Development	Major Work	Estimated Cost
	Name/Number	Categories		Name/Number	Categories	
See	PHA Wide	Operations	\$29,356			\$29,356
Annual						
Statement						
	Total CFP Estimated Co	ost	\$29,356			\$29,356

Capital Fund Program Five-Y					
Part II: Supporting Pages—W	Vork Activities				
	Activities for Year :_10		A	ctivities for Year: _11	
	FFY Grant: FY10			FFY Grant: FY11	
	PHA FY: FY11			PHA FY: FY12	
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work	Estimated Cost
				Categories	
PHA Wide	Operations	\$29,356			\$29,356
Total CFP Esti	mated Cost	\$29,356			\$29,356

Annual Statement/Performar Capital Fund Program and C	nce and Evaluation Report Capital Fund Program Replacement Housing Factor (C	CFP/CFPRHF) Part I: Su	mmary		
PHA Name: Housing Author	rity of the City of Pearson	Grant Type and Number Capital Fund Program Gra Replacement Housing Fac	ant No: GA06P16550	106	Federal FY of Grant: FY2006
Original Annual Statemen	t Reserve for Disasters/ Emergencies Revised An	nual Statement (revision 1	no: )		•
☐Performance and Evaluati	on Report for Period Ending: ☐Final Performa	nce and Evaluation Repor			
Line No.	Summary by Development Account	Total Estin			ctual Cost
		Original	Revised	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations	\$29,356		\$29,356	\$29,356
3	1408 Management Improvements				
4	1410 Administration				
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment				
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1499 Development Activities				
19	1501 Collaterization or Debt Service				
20	1502 Contingency				
21	Amount of Annual Grant: (sum of lines 2 – 20)	\$29,356		\$29,356	\$29,356
22	Amount of line 21 Related to LBP Activities				
23	Amount of line 21 Related to Section 504 compliance				
24	Amount of line 21 Related to Security – Soft Costs				
25	Amount of Line 21 Related to Security – Hard Costs				
26	Amount of line 21 Related to Energy Conservation Measures				

	erformance and Evaluation Repor am and Capital Fund Program Rep Pages		ng Factor (CFP/	CFPRHF)				
PHA Name: <b>Housing</b>	<b>Authority of the City of Pearson</b>	Grant Type and		: GA06P16550106		Federal FY of Gran	nt: FY2006	
			ousing Factor Grant					
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Esti	mated Cost	Total Actu	ial Cost	Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
PHA Wide	Operations	1406		\$29,356		\$29,356	\$29,356	Completed

Annual Statement/Performa Capital Fund Program and Part III: Implementation So	Capital Fund P	-	ement Housin	g Factor (CFP/CF	PRHF)		
PHA Name: <b>Housing Author</b>			Type and Nui				Federal FY of Grant: FY2006
Pearson		•	_	m No: GA06P1655	0106		
	Τ		cement Housin				
Development Number	Al	l Fund Obligate	d	1	All Funds Expended		Reasons for Revised Target Dates
Name/HA-Wide Activities	(Qu	arter Ending Da	ite)	((	Quarter Ending Date	)	
	Original	Revised	Actual	Original	Revised	Actual	
PHA Wide	06.30.08		7.31.06	06.30.10		8.14.06	

Capital Fund Program Annual Statement/Performance and Evaluation Report and Replacement using Factor